

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Stores – Supply of Euroset 2025 C Phone (1 No.), for the official use in the office of Prl. Secy. to Government (Agri.) Agriculture and Cooperation Department – Expenditure – sanction – Orders – Issued.

G.O.RT.No. 704

Dated:27-12-2014.

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Dept.,dt 21.10.2000.
2. Note received from P.S. to Prl. Secy to Govt. (Agri.) & vide Bill of Advanced Telecom Services, Hyderabad , dated:03-12-2014.

O R D E R :

Sanction is hereby accorded for of an amount of Rs.2,258/- (Rupees Two thousand two hundred and fifty eight only) to Advanced Telecom Services, Hyderguda, Hyderabad towards cost of Euroset 2025 C Phone(1 No.) for the official use in the office of Prl. Secy. to Government (Agri.) Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service – MH - 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
- 3 The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.2,258/- (Rupees Two thousand two hundred and fifty eight only) in favour of M/s Advanced Telecom Services, Hyderguda, Hyderabad, Account No.0878285000002, Bank Name:Canara Bank, Branch: Avanthinagar, Basheerbagh, IFSC Code:CNRB0000878, Pan No:AADFA8735D.
4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To

The P.S to Prl. Secy to Govt (Agri.).

The Agriculture & Cooperation (OP.II/Claims) Department,

The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.

SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER